

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs. **8210/-** (Rupees Eight Thousand Two Hundred and Ten only) during the months of August to October of 2013 – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 612

Dated:19.10.2013.

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs. **8210/-** (Rupees Eight Thousand Two Hundred and Ten only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of August to October of 2013 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP.II) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch,  
Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**APPENDIX-I**  
**(Annexure to G.O. Rt. No. 612 , Dt:19.10.2013)**  
Statement showing the expenditure incurred by the Industries and  
Commerce Department during the months of August to October of 2013

Sl. No.	Date	Particulars	Amount
1.	18.08.2013	Expenditure towards refreshment charges for the use of Secy. to Govt.(FP)	108
2	18.08.2013	Expenditure toward auto repair charges for the use of the Ind.& Com. Dept.,	775
3	25.08.2013	Expenditure toward auto repair charges for the use of the Ind.& Com. Dept.,	895
4	28.08.2013	Expenditure towards refreshments charges for the use of Ind. &Com. Dept.,	450
5	1.08.2013	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt., (M&T)	429
6	7.08.2013	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt., (M&T)	429
7	16.08.2013	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt., (M&T)	489
8	21.8.13/28.8.13	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt., (M&T)	635
9	10.09.2013	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt., &CIP	585
10	Nil	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt., &CIP	700
11	Nil	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt., &CIP	715
12	08.13/09.13	Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt., (FP) (Sugunakar Rao)	400
13	08.13/09.13	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. (M&T) (Naveen Kumar)	400
14	08.13/09.13	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP ( Syed Ali)	400
15	08.13/09.13	Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt.(FP)( Akbar Shareef)	400
16	08.13/09.13	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP ( E.Srinivasa Babu)	400
		<b>total</b>	<b>8210</b>

(Rupees Eight Thousand Two Hundred and Ten only)

V. SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER